



## THE KOLLAM CO-OPERATIVE SPINNING MILLS LTD.

CHATHANNOOR, KARAMCODE.P.O., KOLLAM (Dist.), KERALA – 691 579,  
Phone: +91-8590711057, e-mail: [qcsmlm@gmail.com](mailto:qcsmlm@gmail.com), [qcsmlm.tech@gmail.com](mailto:qcsmlm.tech@gmail.com)  
Website: [www.qcsmltd.com](http://www.qcsmltd.com), GST No.-32AACAT7732K1ZC

Tender Notice No. KCSM/Air Compressor/2025/1/190

**Dated 11-Aug-2025**

### **Inviting tender for supply of latest Technology Rotary Type Screw Compressor.**

#### **NOTICE INVITING TENDER**

Tenders are invited from the deputed suppliers / manufactures tender for the supply and commissioning of latest Technology Rotary Type Screw Compressor for existing spinning department at Kollam Co-operative Spinning Mills Ltd, Karamcode P.O., Chathanoor, Kollam District, Kerala as per the following specifications.

#### **Details Of Items**

SI No.	Name of the item	Specification	UOM	QTY	EMD (INR)	Tender form cost
<b><u>For Spinning Department Machineries</u></b>						
1.	Latest technology Screw type air Compressor Suitable for industrial purpose.	Rotary type Screw Air Compressor capable of delivering <b>73cfm @ 7kg/cm<sup>2</sup></b> with integrated refrigerated air drier and mounted on a 270Ltrs air receiver with set of inbuilt <b>Pre and Micro</b> oil removal filters. All in one package is preferable.  ➤ Low maintenance and Energy efficient.	Nos	1	1000	250

Probable Suppliers/agencies are expected to visit the project site before submitting the tender and matters regarding site condition may be discussed with concerned officials.

Bidders are requested to submit the tenders in the name of Managing Director, The Kollam Co-Op: Spinning Mills Ltd, Karamcode.P. O, Chathanoor, Kollam - 691 579 on or before 20/08/2025 4:00 PM and opens at 21-08-2025 10am

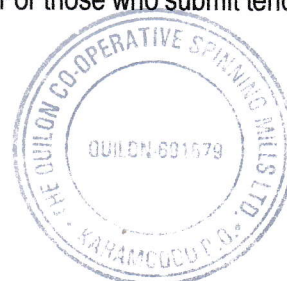
To participate in tender, the suppliers are to make Earnest Money Deposit (EMD) [Refundable] and tender form cost (non-refundable) as a single transaction as follows:

#### **RULES FOR REMITTING TENDER FEE & EMD:**

**TENDER FEE:** Rs.250/- to be remitted directly to the mills before collecting the tender. For those who collect the form through e-mail the payment will be made to the mills before submitting alternatively take separate DD in favour of the mills along with tender.

**EMD:** Rs.1000/- to be remitted directly to the mills before collecting the tender. For those who submit tenders through speed post/registered post, separate DD in favour of the mills along with tender.

**QR Code is enclosed below for easy remittance of payments to Mills**



The prospective bidders (venders/ suppliers) may contact our office (Ph: +91-8590711057) for clarification on details of payment and submission of tenders.

**Rate for Work:** Bidder rate must be firm throughout the period of the contract and there shall be no upward revision of rates quoted by the bidder for any reason what so ever. However, GST or any other taxes will be as applicable at the time of billing.

**Terms and Conditions are as follows:**

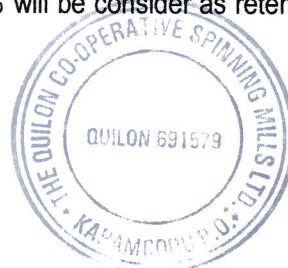
1. The bidder shall carefully and thoroughly study and obtain all clarification on relevant details regarding prices and provisions necessary for successfully carrying and obtain all clarification on account of carrying out the supply as per the tender documents. No claim/ objections will be entertained at a later date on account of lack of clarity/misrepresentation of any data. The bidders are expected to work as per the specifications, terms and conditions of NIT.
2. Bidders are required to quote only for the items as mentioned in the Notice Inviting Tender (NIT).
3. So please enclose the proof along with the submission of tender documents.
4. All taxes will be applicable as per the norms.
5. Bidders are required to their quote for tenders invited in a single cover, containing the following.
  - a. Price bid showing rates against each item.
  - b. Proof of EMD and Tender form cost.
  - c. Specify whether excluding taxes.
6. The equipment's should be warranted for a minimum period of 1 year from the date of commissioning.
7. The successful bidder should be ready to supply within one week after awarding the confirmed purchase order.
8. KCSM shall have no responsibility for any technical issue/ delays from the bidders end or for non-receipt of tenders send through post/ or any other means.
9. The contract will be awarded to the bidder whose bid is the lowest (L1), at the negotiated rate, subject to the condition that the price is comparable with market price and bidder has the capacity and resources to carry out the contract effectively and timely.
10. Erection and commissioning of the above equipment's should be provided by the awarded bidder with experienced engineers at mill site within the shortest period.
11. Food and accommodation will be provided to the erection engineer by mills.
12. Quotations are not properly filled, or with incorrect calculations and generally not complied with conditions, will summarily be rejected.
13. "Specification" shall mean all technical specification of the product/items/equipment.
14. KCSM does not bind itself to accept the lowest tender if any do not agree the terms and conditions of payment and completion period.
15. KCSM reserves itself the authority to reject any or all quotations received by assigning the reasons therefore.
16. The EMD of the unsuccessful bidders will be returned by the mills after completing tender formalities.
17. The quotation shall remain valid for acceptance for a period of 90 days from the date of submission.

**A. Delivery schedule**

Delivery should be within 4-5 weeks from the date of acceptance of purchase order.

**B. Payment Condition:**

10% advance payment will be paid against the date of acceptance of Purchase order. 80% amount will be released against delivery of equipment's at Mill site and balance 10% will be consider as retention amount for a period of one year from the date of commissioning.





## THE QUILON CO OPERATIVE SPINNI



Scan and Pay using any UPI App

### **BIDDER DETAILS**

- Name and Address of the Bidder  
(Including Phone, Fax No. and Email Id)
- Constitution of the Bidder:  
(Specify whether Proprietorship, Partnership or Company)
- Name and Address of Bankers:
- Account no & IFC code:
- No of skilled employees:
- Address of two previous experiences in spinning mills if any.
  - 1.
  - 2.

Signature of the Bidder

Bidder has to sign all the pages



Sd/  
**Managing Director**  
For The Kollam Co-Op: Spinning Mills Ltd